

*If you are using a printed copy of this procedure, and not the on-screen version, then you **MUST** make sure the dates at the bottom of the printed copy and the on-screen version match.  
The on-screen version of the Collider-Accelerator Department Procedure is the Official Version.  
Hard copies of all signed, official, C-A Operating Procedures are kept on file in the C-A ESHQ Training Office, Bldg. 911A.*

## C-A OPERATIONS PROCEDURES MANUAL

### ATTACHMENT

4.120.54.z U-DOWN & V-PRIMARY (PEER 25)  
Acknowledgement that Additional Testing is required

C-A-OPM Procedures in which this Attachment is used.		
4.120.54		

### Hand Processed Changes

<u>HPC No.</u>	<u>Date</u>	<u>Page Nos.</u>	<u>Initials</u>
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Approved: \_\_\_\_\_ ***Signature on File*** \_\_\_\_\_  
 Collider-Accelerator Department Chairman Date

V. Castillo

**4.120.54.z U-DOWN & V-PRIMARY (PEER 25)**  
**Acknowledgement that Additional Testing is required**

**PASS ANNUAL ACCEPTANCE TEST PROTOCOL**

Division A Software Filename and Checksum: Title: \_\_\_\_\_ Checksum: \_\_\_\_\_

Division B Software Filename and Checksum: Title: \_\_\_\_\_ Checksum: \_\_\_\_\_

**Initial testing complete:**

Test Team Leader's Name (Print): \_\_\_\_\_ Life Number: \_\_\_\_\_

Test Team Leader's Name (Sign): \_\_\_\_\_ Date: \_\_\_\_/\_\_\_\_/\_\_\_\_

**Acceptance test procedure complete (following repairs and retesting if required):**

Test Team Leader's Name (Print): \_\_\_\_\_ Life Number: \_\_\_\_\_

Test Team Leader's Name (Sign): \_\_\_\_\_ Date: \_\_\_\_/\_\_\_\_/\_\_\_\_

**Test results reviewed by:**

Safety Section Head's Name (Print): \_\_\_\_\_ Life Number: \_\_\_\_\_

Safety Section Head's Name (Sign): \_\_\_\_\_ Date: \_\_\_\_/\_\_\_\_/\_\_\_\_

**Test results accepted by Radiation Safety Committee:**

RSC Member's Name (Print): \_\_\_\_\_ Life Number: \_\_\_\_\_

RSC Member's Name (Sign): \_\_\_\_\_ Date: \_\_\_\_/\_\_\_\_/\_\_\_\_

**1.1 Acknowledgement that Additional Tests in C-A-OPM-ATT 4.120.59. 1 are required**

**C-A-OPM-ATT 4.120.59.1**

- 1.1 Test that CD: PS UD1, 2 under power loses Access Control Security (ACS) enable with a broken Udn-Vpr keytree**
- 1.2 Test that CD: H10 under power loses Access Control Security (ACS) enable with a broken Udn-Vpr keytree**
- 1.3 Test that A and B Division independently control CD: Power supply UD1,2 under power**
- 1.4 Test that A and B Division independently control CD: Power supply H10 under power**
- ☐ **Check for acceptance of Acknowledgement that Additional Tests in C-A-OPM-ATT 4.120.59.1 are required**

**END OF TEST PROCEDURE**

**TTL: Sign for completion of initial testing:** \_\_\_\_\_

**Date:** \_\_\_\_/\_\_\_\_/\_\_\_\_

**TTL: Sign for completion of final testing:** \_\_\_\_\_

**Date:** \_\_\_\_/\_\_\_\_/\_\_\_\_